



AIM - ICES Interface Meeting Minutes

Date of Meeting: 10/21/2003

Subject: AIM – ICES Interface Issues

Prepared By: Bob Rogers

Date of Preparation: 11/05/2003

Meeting Attendees: Jennifer Vachon, Bob Rogers, Jenifer Nelson, Marty Burton, Sharon Thomas, Cathy Bergman, Charlene Schweikhart

Summary

All outstanding items were reviewed during the meeting. Jennifer Vachon indicated that requirements are being gathered for a number of older CSRs. Details about specific action item discussions are listed below.

ICES Master File Clean Up

Joan Cartwright presented this to the ICES Steering Committee. The Committee requested that more information be supplied before they made a decision. Joan will follow up at a future Steering Committee.

1/15/03 and 7/16/03 Action Items

Both of these deal with 1619 indicator. We agreed to merge these two items. The 7/17/03 item will be removed.

Alias RIDs

ICES migrated a fix for the problem to production on 9/17/03. This action item will be removed from the list.

End Dates Question

Brenda DeFord will do research on this item.

Action Items discussions

❖ See notes in the following table for details.

Outstanding Issues and Action Items:

Date	Description	Impact	Party(s) Responsible	Due Date / Resolution Date	Current Status / Resolution
1/15/02	Resolve CSR MA DW 1619 Indicator Change	Impacts the correct billing of Med Works program	Jennifer Vachon		No Change
7/16/2003	Numerous questions about 1619 A & B processing. At this point, there is still uncertainty about the dates being passed from ICES.	AIM is going to be reporting 1619 info and needs to know what values are being passed	Bob Rogers	-	8/19 - Jennifer will talk to Andrea Vermeulen about specs for 1619 changes.
04/17/01	Resolve CSR for Emergency Services Indicator AND Date Specific Alien Indicator	Individuals who become citizens should only have expenses covered from when their citizenship begins, not previous eligibility when they were an Alien	Jennifer Vachon	-	No Change 8/19 - ICES should send a date of when Specific Alien Ind. Changes. Jennifer will create an email that can be passed on to Policy. She will also run queries to determine how this works against claims. 10/21/2003 – Requirements gathering will start soon.
12/16/02	CSR 12537 AIM 590/Institutionalized Individuals While individuals are in institutions, the State is responsible for their medical well-being. This is tracked on AIM. Often former institution residents (e.g. prison inmates) apply for Medicaid on ICES after getting out. When these individuals' eligibility is sent to AIM it errors off. Is there a way AIM can prevent these	Manual intervention required by ICES. Individuals are delayed in receiving their benefits.	Jennifer Vachon	≈ 04/01/2003	AIM is looking to move changes into remedy this problem in the middle of March, once a current enhancement moves to a Production. 4/16 – Once this is approved, it can be completed in about 2 ½ weeks . 6/17 – AIM personnel are

Date	Description	Impact	Party(s) Responsible	Due Date / Resolution Date	Current Status / Resolution
	<p>errors? This will alleviate the need for manual intervention (approximately 20-25 reseeds a month).</p> <p>(Note: This CSR 12537, was written before 2000 and is still pending.)</p>				<p>attending a meeting on this issue next week. AIM is updating 590 records when ICES sends overlap records. It should not be doing that. A new row will be added so that old 590 data can be saved for future review.</p> <p>8/19 – AIM is waiting to hear from Amanda about setting end dates incorrectly.</p>
12/16/02	<p>AIM Full Recon</p> <p>This not as much of an issue as a question. What purpose does the AIM recon serve to AIM? It currently takes up a large amount of processing time for ICES each month and yearly. The process does not seem to weed out people who no longer have MA eligibility, as indicated by other reconciliation methods we have utilized with AIM (i.e., MA Eligible List).</p> <p>AIM does not modify too much, if any, eligibility from this recon; mostly only address, date of death(DOD), and date of birth (DOB) changes.</p>	<p>ICES processing to perform RECON is burdensome if AIM is not using the information, especially the eligibility information on the file.</p>	<p>Jennifer Vachon</p>	-	<p>ICES has modified its MA Elig List to include address, DOB, and DOD. File format was sent to AIM on 2/3/2003</p> <p>AIM needs to make the appropriate changes to process the file. Jennifer has a individual who wants to learn ‘C’ who she thinks may be ideal for completing this task.</p> <p>A couple of attempts to send this file did not materialize. Bob and Jennifer are working on changes to allow AIM to process the file without manual intervention.</p> <p>6/17 - Jennifer questioned the address layout being passed. She will review the differences between MA Elig List records and the AIM Full Recon records. FTP test will be run after the address issue is resolved.</p> <p>8/19 – Jennifer presented CSR for review. Everyone agreed</p>

Date	Description	Impact	Party(s) Responsible	Due Date / Resolution Date	Current Status / Resolution
					with the document. 10/21/2003 – Requirements gathering will start soon.
7/30/03	ICES Master Index File Elimination of ICES Master Index File. Joan Cartwright submitted a request to ICES steering committee to eliminate the MI file.	The use of this file results in duplicate RIDs being sent to AIM. Joan would like AIM and ICES to stop relying on MI for non 590 recipients.	Bob Jennifer		The Steering Committee asked Joan for further details.
8/19/03	End Dates Question was raised about when ICES sends end dates that are ‘as of dates’.	Sharon Thomas brought this up as a concern and wanted to know under what circumstances ICES send the ‘as of date’.	Jennifer		Jennifer would run query to determine where this is happening. Jennifer supplied lists of individuals that had end dates other than end of month. 10/21/03 – Brenda DeFord will do more research.
10/21/03	Return of MA I AGs	ICES will be creating MA I assistance groups again	Bob Rogers	10/27/03	The change to start processing MA I AGs again went to production on 10/27/03.